



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.7300/-** incurred towards purchase of Toner cartridges HP Laser Jet Model No.1015 & 1007 from M/s. Compusun Technologies, Hyderabad – Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 212

Date:04.05.2011.
Read the following-

- 1.GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
- 2.Govt. Lr.No.2545/OP/A3/2011, AHDD&F (OP) Deptt., Dt.21.04.2011.
3. From M/s. World Com Computers, Hyderabad Credit Bill No.270 dt.25-04-2011

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.7300/-** (Rupees Seven thousand three hundred only) towards purchase of Toner cartridges HP Laser Jet 1015 & 1007 for official use in the Department from Compusun Technologies, Hyderabad .

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account :-
“3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP) claims Department shall draw the sanctioned amount in para (1) above obtain a cheque infavour of M/s **Compusun Technologies, Hyderabad.**
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
Compusun Technologies, Paigah Plaza, Near Liberty Cross Road, Hyderabad-29.
Copy to:
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER